

Costamare Shipping Company SA - Vessel Owners' Service Requirement Sheet

Agent : SULTRADE
Port : RIO GRANDE

Voyage : _____
Arrival Date : 15/03/2025

TO WHOM IT MAY CONCERN

I, the undersigned Master of the M/V **VISBY**
confirm that the following services have been performed and supplied accordingly by my order during this port call:

	Category/Type	Yes/No	Estimate expenses	Comments
1.	Cash to Master	NO		
2.	Delivery Charge Cash to Master	NO		
3.	Communication expenses	NO		
4.	Courier expenses / Postage for Ship's Mail	YES	USD129,86 + USD95	DHL COST +CLEARANCE TO COLLECT AND DISPATCH SAMPLES
5.	Crew Mail	NO		number: _____
6.	Medical expenses/Dentist	NO		
7.	Guard Service for CTM	NO		
8.	Classification	NO		
9.	Taxi Service / Launch Hire (Non Crew)	NO		
10.	Forms	NO		number: _____
11.	Provisions / stores	YES	USD1,375 + USD95+USD95	GAS FREON 404A SUPPLY + CUSTOMS/BOARDING CLEARANCE FOR MESSRS SOUTHLAND (FREON 404A SUPPLY)+ CUSTOMS/BOARDING CLEARANCE FOR MESSRS CONSEGUI/SOUTHLAND (PROVISIONS SUPPLY)
12.	Spareparts / Delivery / repairs	NO		
13.	Immigration (visa, shorepasses)	NO		
14.	Certificates (deratting etc)	NO		
15.	Lube oil Handling	NO		
16.	Fresh Water supply	YES	USD 1,700 + USD 95	mtons:100 + CUSTOM/BOARDING CLEARANCE for FW SUPPLY
17.	Garbage removal (non-compulsory)	no		weight/qtty: _____
18.	Sludge/bilge removal	No		mtons: _____
19.	Flag State	No		
20.	USCG TVEL	No		
21.	Hotel expenses crew	No		
22.	Transportation crew	No		
23.	Travelling expenses crew	No		
24.	Launch Service	No		
25.	Surveys – Vetting	No		
26.	Nautical charts	No		
27.	Customs Brokerage	No		
28.	Consumables Delivery	No		

29.	Bank Charges		
30.	Crew Sign On /Off Expenses	No	
31.	Helicopter	No	
32.	Seaman's Center / Maritime Welfare Fund	No	
33.	Air Fare	No	



Vessel's stamp

Above is to my full satisfaction

Master's name / signature

[Signature]

REMARK: SIGNED A RECEIPT ONLY AND SUBJECT
TO FINAL CHAIRS APPROVAL

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confirm that the following services have been performed and supplied accordingly by my order during this port call:

	Category/Type	Yes/No	Estimate expenses	Comments
34	HOLDS INSPECTION	YES	USD500 + USD95	OFFICIAL HOLDS INSPECTION+CUSTOMS BOARDING CLEARANCE TO HOLDS INSPECTION
35	UTM TECHNICIAN CLEARANCE	YES	USD95	CUSTOMS/BOARDING CLEARANCE TO UTM CLEARANCE
36	UTM TECHNICIAN AIR TICKETS	YES	USD566,79 + USD506,09	AIR TICKETS GIG X POA = AIR TICKETS POA X GIG
37	UTM TECHNICIAN TRANSPORTATION	YES	USD490 + USD90 + USD90+ USD490	01TECH - CAR TRANSPORTATION POA AIRPORT X HOTEL ON MAR/18 TH + 01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/19 TH + 01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/19 TH + 01TECH - CAR TRANSPORTATION HOTEL X POA AIRPORT ON MAR/20 TH
38	UTM TECHNICIAN HOTEL AND MEALS	YES	USD159,93	01 TECH - HOTEL AND MEALS
39	AIRCON. REPAIR	YES	USD3,010.83 + USD95	AIRCON. REPAIR BY MESSRS. SJB REFRIGERAÇÃO + CUSTOMS/BOARDING CLEARANCE TO MESSRS. SJB
40	02 CLASS SURVEYOR MESSRS. ABS CLEARANCE	YES	USD95	CUSTOMS/BOARDING CLEARANCE FOR MESSRS. ABS
41	02 CLASS SURVEYOR MESSRS. ABS - TRANSPORTATION	YES	USD490 + USD90 + USD90 + USD490	02INSP CLASS SURVEYOR (ABS) - CAR TRANSPORTATION POA AIRPORT X HOTEL ON MAR/18 TH + 02INSP CLASS SURVEYOR (ABS) - INTERNAL CAR TRANSPORTATION - HOTEL X VESSEL ON MAR/19 TH + 02INSP CLASS SURVEYOR (ABS) - INTERNAL CAR TRANSPORTATION - VESSEL X HOTEL ON MAR/19 TH + 02INSP CLASS SURVEYOR (ABS) - CAR TRANSPORTATION HOTEL X POA AIRPORT ON MAR/20 TH
42	COORDINATION FEE	YES	USD 300	COORDINATION FEE
Vessel's stamp			Above is to my full satisfaction	
			Master's name / signature	

*REMARK: SIGNED AS RECEIPT ONLY AND
SUBJECT TO FINAL OWNERS APPROVAL*